

# STATE OF NEW JERSEY DEPARTMENT OF COMMUNITY AFFABRATION COUNCIL ON AFFORDABLE HOUSING TITION PETITION APPLICATION

This application is a guideline for creating a Housing Element and Fair Share Plan. A completed version of this application must be submitted as part of your petition for substantive certification to COAH. This application will be used by COAH staff to expedite review of the petition. This application can serve as your municipality's Fair Share Plan. A brief narrative component of the Fair Share Plan should be included with this application and can serve primarily to supplement the information included in the application form. Additionally, the narrative section of the Fair Share plan would include a description of any waivers being requested.

This form reflects COAH's newly adopted procedural and substantive rules and the amendments to those rules adopted on September 22, 2008. Footnotes and links to some helpful data sources may be found at the end of each section. To use this document electronically, use the TAB KEY to navigate from field to field. Enter data or use the Right Mouse Button to check boxes.

MUNICIPALI	ГΥ	HARRINGTON PARK	COUNTY	BERGEN
COAH REGION		1	PLANNING AREA(S)	loud 5
SPECIAL RES	OURCE A	REA(S) United Water Resources Watershed.	(=)	
PREPARER N.	AME	Michael G. Hakim	TITLE	Prof. Denner
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MUNICIPAL I	IOUSING			01. 4
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ADDRESS		, 85 Harriot Ave	FAX NO.	201-768-3038
Enter the date(s) of Compliance (	that COAI JOC) on the	Harrington Park, NJ 07640 Higranted Substantive Certification or Housing Element and Fair Share Plan.	that the Court g	ranted a Judgment
History of App	provals	COA	H JOC	N/A
First Round		_		$\overline{\square}$
Second Round		•	1/1/05	
Extended Secon	nd Round		1 (107	$\boxtimes$
		y requests for a waiver from COAH Ru		□No
If Yes, Please no section: <u>See</u>	te rule sect Turv Share	ion from which waiver is sought and de	scribe further in	a narrative
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# FILING/PETITION DOCUMENTS (N.J.A.C. 5:96-2.2/3.2 & N.J.A.C. 5:97-2.3/3.2)

All of the following documents must be submitted in order for your petition to be considered complete. Some documents may be on file with COAH. Please denote by marking the appropriate box if a document is attached to the Housing Element and Fair Share Plan or if you are using a document on file with COAH from your previous third round submittal to support this petition. Shaded areas signify items that must be submitted anew.

Included	On File	Required Documentation/Information				
×		Certified Planning Board Resolution adopting or amending the Housing Element & Fair Share Plan				
×		Certified Governing Body Resolution endorsing an adopted Housing Element & Fair Share Plan and either (check appropriate box):				
		Petitioning Filing Re-petitioning Certified Plan				
		Service List (in the new format required by COAH)				
X		Adopted Housing Element & Fair Share Plan narrative (including draft and/or adopted ordinances necessary to implement the Plan)				
∏ N/A		If applicable, Implementation Schedule(s) with detailed timetable for the creation of units and for the submittal of all information and documentation required by N.J.A.C. 5:97-3.2(a)4				
N/A		If applicable, Litigation Docket No., OAL Docket No., Settlement Agreement and Judgment of Compliance or Court Master's Report				
X		Municipal Master Plan (most recently adopted; if less than three years old, the immediately preceding, adopted Master Plan)				
$\bowtie$		Municipal Zoning Ordinance (most recently adopted)  Date of Last Amendment:  Date of Submission to COAH:				
		Municipal Tax Maps (most up-to-date, electronic if available)  Date of Last Revision:  Date of Submission to COAH:  Date of Submission to COAH:				
X		Other documentation pertaining to the review of the adopted Housing Element & Fair Share Plan(list):				
		FOR OFFICE USE ONLY				
Date Received	d	Affidavit of Public Notice Date Deemed				
Complete/Inco	omplete	Reviewer's Initials				

Pursuant to N.J.S.A. N.J.S.A. 52:27D-307, as amended by PL 2008 c.46, any residential development resulting from a zoning change made to a previously non-residentially-zoned property, where the change in zoning precedes or follows the application for residential development by no more than 24 months, shall require that a percentage be reserved for occupancy by low or moderate income households.

HOUSING ELEMENT
(N.J.A.C. 5:97-2 & N.J.S.A. 40:55D-1 et seq.)

The following issues and items must be addressed in the Housing Element for completeness review. Where applicable, provide the page number(s) on which each issue and/or item is addressed within the narrative Housing Element.

1.	The plan includes an inventory of the municipality's housing stock by :
	Age; Condition; Purchase or rental value;
	Occupancy characteristics; and Housing type, including the number of units affordable to low and moderate income households and substandard housing capable of being rehabilitated
	Yes, Page Number: 3 No (incomplete)
2.	The plan provides an analysis of the municipality's demographic characteristics, including, but not necessarily limited to <sup>2</sup> :
	Population trends Household size and type Age characteristics Income level Employment status of residents
	Yes, Page Number: No (incomplete)
3.	The plan provides an analysis of existing and future employment characteristics of the <b>municipality</b> , including but not limited to <sup>3</sup> :
	Most recently available in-place employment by industry sectors and number of persons employed;  Most recently available employment trends; and Employment outlook
	Yes, Page Number: 5 No (incomplete)
4.	The plan includes a determination of the municipality's present and prospective fair share for low and moderate income housing and an analysis of how existing or proposed changes in zoning will provide adequate capacity to accommodate residential and non-residential growth projections. AND

	The analysis covers the following:
	The availability of existing and planned infrastructure; The anticipated demand for the types of uses permitted by zoning based on present and anticipated future demographic characteristics of the municipality; Anticipated land use patterns; Municipal economic development policies; Constraints on development including State and Federal regulations, land ownership patterns, presence of incompatible land uses or sites needing remediation and environmental constraints; and Existing or planned measures to address these constraints.
	Yes, Page Number: No (incomplete)
5.	The plan includes a consideration of lands that are most appropriate for construction of low and moderate income housing and of the existing structures most appropriate for conversion to, or rehabilitation for, low and moderate income housing, including a consideration of lands of developers who have expressed a commitment to provide low and moderate income housing.  Yes, Page Number: IN FOP No (incomplete)
6.	The plan relies on household and employment projections for the municipality as provided in Appendix F of COAH's rules (if yes check the yes box below and check no in lines 6a-8).
	Yes, Page Number: No (go to 6a)
	6a. The Plan relies on higher household and employment projections for the municipality as permitted under N.J.A.C. 5:97-2.3(d) (optional - see Fair Share Plan section starting on page 7 of this application).  Yes (go to 7 and 8)  No (go to 6b)
	6b. The Plan relies on a request for a downward adjustment to household and employment projections for the municipality as provided in N.J.A.C. 5:97-5.6 (optional - see Fair Share Plan section starting on page 7 of this application).
	Yes, Page Number: No
7.	If the municipality anticipates higher household projections than provided by COAH in Appendix F, the plan projects the municipality's probable future construction of housing for fifteen years covering the period January 1, 2004 through December 31, 2018 using the following minimum information for residential development:

	Number of units for which certificates of occupancy were issued since January 1, 2004;
	Pending, approved and anticipated applications for development;
	Historical trends, of at least the past 10 years, which includes certificates of occupancy issued; and  The worksheet for determining a higher residential growth projection provided by COAH. (Worksheets are available at <a href="https://www.nj.gov/dca/coah/planningtools/gscalculators.shtml">www.nj.gov/dca/coah/planningtools/gscalculators.shtml</a> )
	Yes, Page Number:
	No (incomplete)
	Not applicable (municipality accepts COATI's projections) LOWER - SEE FSP
8.	If the municipality anticipates higher employment projections than provided by COAH in Appendix F, the plan projects the probable future jobs based on the use groups outlined in Appendix D for fifteen years covering the period January 1, 2004 through December 31, 2018 for the municipality using the following minimum information for non-residential development:
	Square footage of new or expanded non-residential development authorized by certificates of occupancy issued since January 1, 2004;
	Square footage of pending, approved and anticipated applications for development;
	Historical trends, of at least the past 10 years, which shall include square footage authorized by certificates of occupancy issued;
	Demolition permits issued and projected for previously occupied non-residential space; and
	The worksheet for determining a higher non-residential growth projection provided by COAH.
	Yes, Page Number: No (incomplete)
	Not applicable (municipality accepts COAH's projections) LOWER - SEE FSP
9.	The plan addresses the municipality's:
	Rehabilitation share (from Appendix B);
	Prior round obligation (from Appendix C); and
	Projected growth share in accordance with the procedures in N.J.A.C. 5:97-2.4.

Yes, Page Number: in F9P	No (incomplete)	
<ol> <li>If applicable, the plan includes status o the State Planning Commission.</li> </ol>	f the municipality's ap	plication for plan endorsement fron
Yes, Page Number:	No (incomplete)	Not Applicable
Petition date: Endo	rsement date:	
Information available through the U.S. Census Bu		-housing_0

<sup>&</sup>lt;sup>2</sup> Information available through the U.S. Census Bureau at <a href="http://factfinder.census.gov/bome/saff/main.html">http://factfinder.census.gov/bome/saff/main.html</a>. <sup>3</sup> Information available through the New Jersey Department of labor at <a href="http://www.wnjpin.net/OneStopCareerCenter/LaborMarketInformation/lmi14/index.html">http://www.wnjpin.net/OneStopCareerCenter/LaborMarketInformation/lmi14/index.html</a>

#### FAIR SHARE PLAN (N.J.A.C. 5:97-3)

Please provide a summary of the Fair Share Plan by filling out all requested information. Enter N/A where the information requested does not apply to the municipality. A fully completed application may serve as the actual Fair Share Plan. A brief narrative should be attached to supplement the information included in the application form. Additionally, the narrative section of the Fair Share plan would fully describe, under a separate heading, any waivers that are being requested.

### Determining the 1987-2018 Fair Share Obligation

The following tables will assist you in determining your overall 1987-2018 fair share obligation. For each cycle of the affordable housing need and rehabilitation share, please use the "need" column to enter the number of units addressed in the municipal petition. Where the municipality has received and/or is proposing any adjustments to its rehabilitation share, prior round and/or growth share obligation, use the footnotes providing rule references and follow the procedures for determining the municipal need and/or for calculating any adjustments applicable to the municipality. Enter the affordable housing need as provided by COAH or that results from the adjustment under the "Need" column.

Line		Need
1	ORehabilitation Share (From N.J.A.C. 5:97 Appendix B) <b>OR</b>	4
2	Optional Municipally Determined Rehabilitation Share (If a municipally determined rehabilitation share is being used, attach the survey results as an exhibit to this application and indicate that it is attached as Exhibit)	
		<u>Need</u>
3	OPrior Round (1987-1999) Affordable Housing Obligation (From N.J.A.C. 5:97 Appendix C)	57
	○Prior Round Adjustments:	
	○20% Cap Adjustment	0
	○1000 Unit Cap Adjustment	
4	Total Prior Round Adjustments	0
5	Adjusted Prior Round Obligation:	
<del></del>	(Number in Appendix C minus Total Prior Round Adjustment(s))	<u>57</u>
6	OPrior Round Vacant Land Adjustment (Unmet Need) Realistic Development Potential(RDP) <sup>1</sup>	49 8

<sup>1</sup> RDP = Adjusted Prior Round Obligation minus Vacant Land Adjustment

#### **Determining the Growth Share Obligation**

All municipalities must complete the "COAH projections" table below. Only municipalities that anticipate higher projections or that are seeking a growth projection adjustment based on a demonstration that insufficient land capacity exists to accommodate COAH projections need complete the corresponding additional table. COAH has published three workbooks in Excel format to assist with preparing this analysis. All municipalities must complete Workbook A. Workbook B must be used when the municipality anticipates that its growth through 2018 is likely to exceed the growth through 2018 that has been projected by COAH and the municipality wants to plan accordingly. Workbook C must be used by municipalities seeking a downward adjustment to the COAH-generated growth projections based on an analysis of municipal land capacity. Workbooks may be found at the following web location:

www.nj.gov/dca/coah/planningtools/gscalculators.shtml.

Line	O Required 2004-2018	COAH P	rojections and Resulting Project	ed Growth	Share
7	Household Growth (From Appendix F) Household Growth After Exclusions (From Workbook A) Residential Obligation (From Workbook A) Total 2004-2018 Growth Shar	179 179 35.8	Employment Growth (From Appendix F) Employment Growth After Exclusions (From Workbook A) Non-Residential Obligation (From Workbook A)	87 87 5.44	41
	Optional 2004-2018 Munic	cipal Pro <sub>j</sub>	jections Resulting in Higher Pro	ojected Gro	wth Shar
8	Household Growth After Exclusions (From Workbook B) Residential Obligation (From Workbook B) Total 2004-2018 Projected Gro	owth Sha	Employment Growth After Exclusions (From Workbook B) Non-Residential Obligation (From Workbook B) re Obligation		
	○ Optional Municipal Adjust	ment to I	2004-2018 Projections and Resu	lting Lower	· Projecte
9	Household Growth After Exclusions (From Workbook C) Residential Obligation (From Workbook C) Total 2004-2018 Growth Share		Growth Share Employment Growth After Exclusions (From Workbook C) Non-Residential Obligation (From Workbook C)		,

#### Workbook A: Growth Share Determination Using Published Data

(Using Appendix F(2), Allocating Growth To Municipalities)

# COAH Growth Projections Must be used in all submissions

#### **Municipality Name:**

#### **Harrington Park**

Enter the COAH generated growth projections from Appendix F(2) found at the back of N.J.A.C. 5:97-1 et seq. on Line 1 of this worksheet. Use the Tab at the bottom of this page to toggle to the exclusions portion of this worksheet. After entering all relevant exclusions, toggle back to this page to view the growth share obligation that has been calculated. Use these figures in the Application for Substantive Certification.

		Residential		Non- Residential	
1	Enter Growth Projections From Appendix F(2) *	179		87	
2	Subtract the following Residential Exclusions pursuant to 5:97-2.4(a) from "Exclusions" tab	<u>Click He</u>	ere to enter Pri Exclusions	ior Round	
	COs for prior round affordable units built or projected to be built post 1/1/04 Inclusionary Development Supportive/Special Needs Housing Accessory Apartments Municipally Sponsored or 100% Affordable Assisted Living Other  Market Units in Prior Round Inclusionary development built post 1/1/04	00000000000000000000000000000000000000			
3	Subtract the following Non-Residential Exclusions (5:97-2.4(b) Affordable units Associated Jobs			0	
4	Net Growth Projection	179		87	<del></del>
5	<b>Projected Growth Share</b> (Conversion to Affordable Units Dividing Households by 5 and Jobs by 16)	35.80	Affordable Units	5.44	Affordable Units

#### **Total Projected Growth Share Obligation**

6

41 Affordable Units

<sup>\*</sup> For residential growth, see Appendix F(2), Figure A.1, Housing Units by Municipality. For non-residential growth, see Appendix F(2), Figure A.2, Employment by Municipality.

# Affordable and Market-Rate Units Excluded from Growth Municipality Name: Harrington Park

Prior Round Affordable Units NOT included in Inclusionary Developments Built post 1/1/04

Development Type	Number of COs Issued and/or Projected		
Supportive/Special Needs Housing	±	0.	
Accessory Apartments		0	
Municipally Sponsored and 100% Affordable		0	
Assisted Living		0	
Other		0:	
Total		Ô	

## Market and Affordable Units in Prior Round Inclusionary Development Built post 1/1/04

N.J.A.C. 5:97-2.4(a)

(Enter Y for yes in Rental column if rental units resulted from N.J.A.C. 5:93-5.15(c)5 incentives)

Development Name	Rentals? (Y/N)	Total Units	Market Units	Units	Market Units Excluded
		0	. 0	0	0
	in the second	0	0	0	0
and the second management of the second second	1	n	· በ ·	Λ	Ω
		0	0	0	0
	1 .	0	.0;	0	0
Tota	ı	0	0	0	. 0

# Jobs and Affordable Units Built as a result of post 1/1/04 Non-Residential Development N.J.A.C. 5:97-2.4(b)

Development Name		Affordable Units Provided	Permitted Jobs Exclusion
	en de la companya de La companya de la co	0	U.
		0	0.
for an experimental constant $(x,y)$ , where $(x,y)$	and the same of		U
	Total	0	0

Return To Workbook A Summary

#### Worksheet A: Growth Share Determination Using Published Data

(Appendix F(2), Allocating Growth To Municipalities)

#### **COAH Growth Projections**

Must be used in all submissions

#### Municipality Name: Harrington Park

Enter the COAH generated growth projections form Appendix F(2) found at the back of N.J.A.C. 5:97-1 et seq. on Line 1 of this worksheet. Use the Tab at the bottom of this page or the links within the page to toggle to the exclusions portion of this worksheet. After entering all relevant exclusions, toggle back to this page to view the growth share obligation that has been calculated based on COAH's growth projections.

		Residential		Non- Residential	
1	Enter Growth Projections From Appendix F(2)*	179		87	
2	Subtract the following Residential Exclusions pursuant to 5:97-2.4(a) from "Exclusions" tab	Click Her	e to enter Pri Exclusions	or Round	
	COs for prior round affordable units built or projected to be built post 1/1/04 Inclusionary Development Supportive/Special Needs Housing Accessory Apartments Municipally Sponsored or 100% Affordable Assisted Living Other  Market Units in Prior Round Inclusionary	0 0 0 0 0			
3	Subtract the following Non-Residential Exclusions (5:97-2.4(b) Affordable units Associated Jobs			0	
4	Net Growth Projection	179		87	
5	Projected Growth Share (Conversion to Affordable Units Divide HH by 5 and Jobs by 16)	35.80	Affordable Units	5.44	Affordable Units

#### Total Projected Growth Share Obligation

6

41 Affordable Units

Click Here to return to Workbook C Summary

<sup>\*</sup> For Residential Growth, See Appendix F(2), Figure A.1, Housing Units by Municipality. For Non-residential Growth, See Appendix F(2), Figure A.2, Employment by Municipality

#### Growth Projection Adjustment - Actual Growth

**Municipality Name:** 

#### **Harrington Park**

#### Actual Growth 01/01/04 to Present

Residential COs Issued	4				
		Square	Square Feet		
		Feet	Lost		
	der gestättigen eine Des die Staten aus de Barte	Added	Demolition	Jobs/1,000 SF	Total Jobs
Non-residential		(COs	Permits		
CO's by Use Group		Issued)	Issued)		
В	4547847	0	0	2.8	0.00
M	aniak ast kiki	Ö	0	1.7	0.00
F		0	0	1.2	0.00
S		0	0	1.0	0.00
Н		0	0	1.6	0.00
A1	rena la lastada. An	0	: 0	1.6	0.00
A2	n is in temperature	0	0	3.2	0.00
A3		0	0	1.6	0.00
A4		0	0	3.4	0.00
<b>A</b> 5	Taran Taran Anisa Taran Kanada	0	0	2.6	0.00
E		0	0	0.0	0.00
1	a joy bu	0	0	2.6	0.00
R1		0	0	1.7	0.00
Total		0	0	and the second s	0

Return to Growth Projection Adjustment Summary Screen

Proceed to Inventory of Vacant Residential Land

Proceed to Inventory of Non-residential Land

#### Summary of Adjusted Growth Share Projection Based On Land Capacity

(Introduction to Workbook C)

Municipality Name: Harrington Park

This workbook contains two separate worksheets to be used for determining the projected Municipal Growth Share Obligation. Worksheet A must be completed by all municipalities. The Worksheet is a tool that allows the user to enter COAH-generated Growth Projections included in Appendix F(2) of the revised Third Round Rules to determine the projected Growth Share Obligation after applying exclusions permitted by N.J.A.C. 5:97-2.4. Municipalities that accept the COAH-generated Growth projections need only use Worksheet A.

Click Here to complete Worksheet A

Municipalities seeking to request a downward adjustment to the COAH-generated growth projections may do so by providing a detailed analysis of municipal land capacity. After completing this analysis, the growth projections may be lowered if the resulting growth share obligation results in a figure that is at least 10 percent lower than the projected Growth Share Obligation that would result from the COAH-generated growth projections. Actual growth must first be determined using the Actual Growth worksheet. A growth projection adjustment may only apply to any remaining growth.

Click Here to Enter Actual Growth to Date

Click Here to Complete the Residential Parcel Inventory and Capacity Analysis
Click Here to Complete the Non-residential Parcel Inventory and Capacity Analysis

#### **Summary Of Worksheet Comparison**

	COAH Projected Growth Share (From Worksheet A)	Growth Share Based on Municipal Capacity (From Worksheet C)
Residential Growth	0	4
Residential Exclusions	0	0
Net Residential Growth	0	4
Residential Growth Share	0.00	0.80
Non-Residential Growth	0	0
Non-Residential Exclusions	0	0
Net Non- Residential Growth	0	0
Non-Residential Growth Share	0.00	0.00
Total Growth Share	0	1

Municipal Projection does not result in more than a 10% reduction in Growth Share. Please Use Worksheet A and the COAH growth Projections in Appendix F2.

#### Summary of Plan for Total 1987-2018 Fair Share Obligation

(For each mechanism, provide a description in the Fair Share Plan narrative. In the table below, specify the number of completed or proposed units associated with each mechanism.)

	Completed	Proposed	Total
Rehabilitation Share			4
Less: Rehabilitation Credits			0
Rehab Program(s)			0_
Remaining Rehabilitation Share			4
Prior Round (1987-1999 New Construction	) Obligation		<u>57</u>
Less: Vacant Land Adjustment (If Applicable)	. ,		,
(Enter unmet need as the adjustment amount. Unmet need = Pr obligation minus RDP):	ior round		49
Unmet Need			49
RDP	4	4	2
Mechanisms addressing Prior Round	<del></del>		
Prior Cycle Credits (1980 to 1986)			
Credits without Controls			
Inclusionary Development/Redevelopment			
100% Affordable Units			
Accessory Apartments		4	
Market-to-Affordable	<del></del>		
Supportive & Special Needs	<del></del>		
Assisted Living	<del></del>		
RCA Units previously approved	4		
Other Prior Round Bonuses	-	<del></del>	
Remaining Prior Round Obligation		_O_	<u> </u>
Third Round Projected Growth Share O	bligation		41*
Less: Mechanisms addressing Growth Share	_		
Inclusionary Zoning			
Redevelopment		21_	2
100% Affordable Development			
Accessory Apartments  Market-to-Affordable Units			
		10	70
Supportive & Special Need Units (age-restricted) Assisted Living: post-1986 Units		10	10
Other Credits	<del></del>		
Compliance Bonuses			
Smart Growth Bonuses			<del></del>
Redevelopment Bonuses	-	***************************************	
Rental Bonuses		10	10
Growth Share Total		41	27
	<del></del>		
Remaining (Obligation) or Surplus		_0_	_0
*Challenged. See Fair Share Don.			

#### PARAMETERS1

Prior Round 1987-1999									
RCA Maximum	4	RCAs Included	1-4						
Age-Restricted Maximum		Age-Restricted Units Included	0						
Rental Minimum	0	Rental Units Included	0						

	Growth S	hare 1999-2018	
Age-Restricted Maximum	10	Age-Restricted Units Included	10
Rental Minimum	10	Rental Units Included	20
Family Minimum	21	Family Units Included	2
Very Low-Income Minimum <sup>2</sup>	6	Very Low-Income Units Included	6

Pursuant to the procedures in N.J.A.C. 5:97-3.10-3.12

Pursuant to N.J.S.A. 52:27D-329.1, adopted on July 17, 2008, at least 13 percent of the housing units made available for occupancy by low-income and moderate income households must be reserved for occupancy by very low income households.

#### **Summary of Built and Proposed Affordable Housing**

Provide the information requested regarding the proposed program(s), project(s) and/or unit(s) in the Fair Share Plan. Use a separate line to specify any bonus associated with any program, project and/or unit in the Plan. As part of completeness review, all monitoring forms must be up-to-date (i.e. 2007 monitoring must have been submitted previously or included with this application) and all proposed options for addressing the affordable housing obligation must be accompanied by the applicable checklist(s) (found as appendices to this application). Enter whether a project is proposed or completed and attach the appropriate form or checklist for each mechanism as appendices to the plan. Please note that bonuses requested for the prior round must have been occupied after December 15, 1986 and after June 6, 1999 for the third round.

Please make sure that a corresponding mechanism checklist is submitted for each mechanism being employed to achieve compliance. Separate checklists for each mechanism are available on the COAH website at /www.nj.gov/dca/coah/planningtools/checklists.shtml.

Table 1. Projects and/or units addressing the Rehabilitation Share

Project/Program Name	Proposed (use Checklists) or Completed(use <u>Rchabilitation Unit Survey Form</u> )	Rental, Owner Occupied or Both	Checklist or Form Appendix Location <sup>1</sup>
1. <u></u>			
2	Name of the state		
3.			

<sup>&</sup>lt;sup>1</sup> If all completed units have already been reported to COAH as part of 2007 monitoring or subsequent CTM updates, there is no need to re-submit Rehabilitation Unit Survey Forms. If additional units have been completed subsequent to 2007 monitoring, the municipality may submit updated forms. If the plan relics only on completed units previously reported via 2007 monitoring, enter "on file" in this column.

Table 2. Programs, Projects and/or units addressing the Prior Round.

		Proposed (use	Units			
	Mechanism	checklists) or	Addressing Obligation (Note	Number	Number	Checklist or
Froject/Program Name	or Bonus Type	Completed (use Project/Unit Program	Obligation (Note with "BR" where Special Needs	Rental Obligation)	Subject to Age- Restricted Cap	Form Appendix Location <sup>1</sup>
Luessory Arts		Information Forms)	bedrooms apply)	4	0	
RCA-tainligh		4	4	0	0	
				-		
				Ì		
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				THE PART OF THE PA		
					•	
					1	L
	Subtotal fron	Subtotal from any additional pages used	ges used	0		
	Total units (g	Total units (proposed and completed)	leted)	00		
	Total rental			4		
	Total age-restricted	ricted		0		
	Total very-low	>		0		
	Total bonuses			0		

Please add additional sheets as necessary.

<sup>&</sup>lt;sup>1</sup> If all completed units have already been reported to COAM as part of 2007 monitoring or subsequent CTM updates, there is no need to re-submit monitoring forms. If additional units have been completed subsequent to 2007 monitoring, the municipality may submit updated forms. If the plan relies only on completed units previously reported via 2007monitoring, enter "on file" in this column.

Table 3. Programs, Projects and/or Units Addressing the Third Round.

Checklist or Form Appendix Location																
Units Subject to Age- restricted Cap																00000
Units Addressing Family Obligation																mpleted) Is
Units Addressing Rental Obligation																nits (proposed and con Total rental units Total family rental units Total very-low units Total bonuses
Units Addressing Obligation (Note with "BR" where Special Needs bedrooms apply												•				Total units (proposed and completed)  Total rental units  Total family rental units  Total very-low units  Total bonuses
Proposed (use checklist(s)) or Completed (use Project/Unit Program Information Form)		-														ed $\frac{\mathcal{O}}{2l}$ Total units (pro $\frac{\mathcal{O}}{l\mathcal{O}}$ Total units (pro inits $\frac{\partial}{\partial}$ Total fan $\frac{\partial}{\partial}$ Total bor Please add additional sheets as necessary.
Mechanism or Bonus Type									•		•	•	•	1	1	nal pages used units ecial Needs units bedrooms Plea
Project Name	17 Such L. D. C. D. D. D.	18 XXXVI DENFOCAVIS	19   Undetermined at This	20. / time ( See their Shore	21.	22. (M)	23.7	24.	25.	26.	27.	28.	29.	30. )		Subtotal from any additional pages used Total family units Total age-restricted units Total Supportive/Special Needs units Total Special Needs bedrooms Ples

If all completed units have already been reported to COAH as part of 2007 monitoring or subsequent CTM updates, there is no need to re-submit monitoring forms. If additional units have been completed subsequent to 2007 monitoring, the municipality may submit updated forms. If the plan relies only on completed units previously reported via 2007monitoring, enter "on file" in this column.

Please answer the following questions necessary for completeness review regarding the municipality's draft and/or adopted implementing ordinances. AFFORDABLE HOUSING TRUST FUND (N.J.A.C. 5:97-8) 1. Does the municipality have an affordable housing trust fund account? (Note: Pursuant to P.L. 2008 c.46, municipalities that do not submit a fully executed escrow agreement will forfeit the ability to retain development fees.) Yes, Bank Name In Bovousi's capital account. Separate affordable housing trust four act.

(Choose account type) 

Separate interest-bearing account State of New Jersey cash management fund No (Skip to the Affordable Housing Ordinance section) will be 2. Has an escrow agreement been executed? (If no, petition is incomplete. Submit an executed escrow agreement.) 3. Is all trust fund monitoring up-to-date as of December 31, 2007? Yes No (If no, petition is incomplete. Submit an updated trust fund monitoring report.) DEVELOPMENT FEE ORDINANCES (N.J.A.C. 5:97-8.3) 1. Does the Fair Share Plan include a proposed or adopted development fee ordinance? (Note: Pursuant to P.L. 2008 c.46, municipalities that do not submit a development fee ordinance will forfeit the ability to retain non-residential development fees) Yes. Adopted OR Proposed No Skip to the next category; Payments-in-Lieu 2. If adopted, specify date of COAH/Court approval here: Have there been any amendments to the ordinance since COAH or the Court approved the ordinance? Yes, Ordinance Number. 634 Adopted on No (Skip to the next category; Payments-in-Lieu) If yes, is the amended ordinance included with your petition? X Yes

No, (Petition is incomplete. Submit ordinance with governing body resolution

requesting COAH approval of amended ordinance)

3.	Does the ordinance follow the ordinance model <b>updated September 2008</b> and available at <a href="https://www.nj.gov/dca/coah/round3resources.shtml">www.nj.gov/dca/coah/round3resources.shtml</a> ? If yes, skip to question 5.
	▼Yes
4.	If the answer to 3, above is no, indicate that the necessary items below are addressed before submitting the Development Fee ordinance to COAH:
	Information and Documentation
	The ordinance imposes a residential development fee of% and a Non-residential fee of 2.5 %
	A description of the types of developments that will be subject to fees per N.J.Λ.C. 5:97-8.3(c) and (d);
	A description of the types of developments that are exempted per N.J.A.C. 5:97-8.3(e)
	A description of the amount and nature of the fees imposed per N.J.A.C. 5:97-8.3(c) and (d)
	A description of collection procedures per N.J.A.C. 5:97-8.3(f)
	A description of development fee appeals per N.J.A.C. 5:97-8.3(g)
	A provision authorizing COΛΗ to direct trust funds in case of non-compliance per N.J.A.C. 5:97-8.3(h)
	If part of a court settlement, submit court ordered judgment of compliance, implementation ordinances, information regarding period of time encompassed by the judgment of compliance and a request for review by the court
5.	Does the ordinance include an affordability assistance provision per N.J.A.C. 5:97-8.8 (Note: must be at least 30 percent of all development fees plus interest)?
	Yes (Specify actual or anticipated amount) 8 30%
	No Submit an amended ordinance with provisions for affordability assistance along with a governing body resolution requesting COAH approval of the amended ordinance.)
	If yes, what kind of assistance is offered?
	Buydown
	J
	Has an affordability assistance program manual been submitted? Yes X No

<sup>&</sup>lt;sup>1</sup> Any amendment to a previously approved and adopted development fee ordinance must be submitted to COAH along with a resolution requesting COAH's review and approval of the amendment prior to the adoption of said amendment by the municipality.

# PAYMENTS-IN-LIEU OF CONSTRUCTING AFFORDABLE UNITS ON SITE (N.J.A.C. 5:97-8.4)

1.	Does the Fair Share Plan include an inclusionary zoning ordinance that provides for payments-in-licu as an option to the on-site construction of affordable housing?
	Yes No (Skip to the next category; Barrier Free Escrow)
2.	Does the plan identify an alternate site and/or project for the payment-in-lieu funds? (Optional)
	Yes (attach applicable checklist) No (identify possible mechanisms on which payment in lieu will be expended in narrative section of plan.)
3.	Does the ordinance include minimum criteria to be met before the payments-in-lieu becomes an available option for developers? (Optional)
	Yes (indicate ordinance section) No
	BARRIER FREE ESCROW/OTHER FUNDS (N.J.A.C. 5:97-8.5/8.6)
1.	Has the municipality collected or does it anticipate collecting fees to adapt affordable unit
	entrances to be accessible in accordance with the Barrier Free Subcode, N.J.A.C. 5:23-7?
	☐ Yes       No
2.	Does the municipality anticipate collecting any other funds for affordable housing activities?
	Yes (specify funding source and amount)
X	No

### SPENDING PLANS (N.J.A.C. 5:97-8.10)

1.	Does the petition include a Spending Plan? (Note: Pursuant to P.L. 2008 c.46, municipalities that do not submit a Spending Plan will forfeit the ability to retain development fees.)
	Yes No To the DEFERMINED
2.	Does the Spending Plan follow the Spending Plan model <b>updated October 2008</b> and available at <a href="www.nj.gov/dca/coah/round3resources.shtml">www.nj.gov/dca/coah/round3resources.shtml</a> ? If yes, skip to next section - Affordable Housing Ordinance.
	Yes No TO DE DETERMINED
3.	If the answer to 1, above is no, indicate that the necessary items below are addressed before submitting the spending plan to COAH:
	Information and Documentation to the COMPLETED
	A projection of revenues anticipated from imposing fees on development, based on actual proposed and approved developments and historical development activity;
	A projection of revenues anticipated from other sources (specify source(s) and amount(s));
	A description of the administrative mechanism that the municipality will use to collect and distribute revenues;
	A description of the anticipated use of all affordable housing trust funds pursuant to $\underline{N.J.A.C.}$ 5:97-8.7;
	A schedule for the expenditure of all affordable housing trust funds;
	A schedule for the creation or rehabilitation of housing units;
	If the municipality envisions being responsible for public sector or non-profit construction of housing, a detailed pro-forma statement of the anticipated costs and revenues associated with the development, consistent with standards required by HMFA or the DCA Division of Housing in its review of funding applications;
	If the municipality maintains an existing affordable housing trust fund, a plan to spend the remaining balance as of the date of its third round petition within four years of the date of petition;
	The manner through which the municipality will address any expected or unexpected shortfall if the anticipated revenues from development fees are not sufficient to implement the plan;
	A description of the anticipated use of excess affordable housing trust funds, in the event more funds than anticipated are collected, or projected funds exceed the amount necessary for satisfying the municipal affordable housing obligation; and
	If not part of the petition, a resolution of the governing body requesting COAH review and approval of spending plan or an amendment to an approved spending plan.

	AFFORDABLE HOUSING ORDINANCE (N.J.A.C. 5:80-26 f.er.seg.)
1.	Does the Fair Share Plan include an Affordable Housing Ordinance?
	Yes No
2.	Does the ordinance follow the ordinance model available at
	www.nj.gov/dca/coah/round3resources.shtml?
3.	If the answer to 1. or 2. above is no, indicate that the required items below are addressed before submitting to COAH. If the required items are addressed in ordinances other than an Affordable Housing Ordinance, please explain in a narrative section of the Fair Share Plan.
	Required Information and Documentation
	Affordability controls
	Bedroom distribution
	Low/moderate-income split and bedroom distribution
	Accessible townhouse units
	Sale and rental pricing
	Municipal Housing Liaison
	Administrative Agent
	Reference to the Affirmative marketing plan or ordinance (N.J.A.C. 5:80-26.15)
	AREORDABLE ROLL MAN ADDITIONS TRATION (As Approable)
Items t	that must be submitted with the petition:
	Governing body resolution designating a municipal housing liaison (COAH must approve)
Items t	that must be submitted prior to COAH's grant of Substantive Certification:
	Operating manual for rehabilitation program
	Operating manual for affordability assistance
	Operating manual for an Accessory Apartment program
	Operating manual for a Market-to-Affordable program
	COAH approved administrative agent if municipal wide
Items t	hat must be submitted prior to any time prior to marketing completed units:
	COAH approved administrative agent(s) is project specific
	Operating manual for sale units
	Operating manual for rental units
	Affirmative marketing plan or ordinance (N.J.A.C. 5:80-26.15)

#### **CERTIFICATION**

1. Michael Hakim, have prepared this petition application for substantive certification on behalf of Haming four Park Borough.  I certify that the information submitted in this petition is complete true and accurate to the best of my lampled as the second submitted.
behalf of Harring tou Park Borough . I certify that the information
submitted in this petition is complete, true and accurate to the best of my knowledge. I understand
that knowingly falsifying the information contained herein may result in the denial and/or revocation
Signature of Preparer (affix seal if applicable)  Of the municipality's substantive certification.  In the property of Preparer (affix seal if applicable)  Date
Title Panner

N.J.S.A. 2C:21-3, which applies to the certifications, declares it to be a disorderly person offense to knowingly make a false statement or give false information as part of a public record.

#### **Narrative Section**

The Dorough seeks ad just ments based on innacurate coast provitupo jecticio, absence of available vacant tond, and uncertain rehabilitatain obligation Explanations in Fair Share Plan text and attachments.